CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
LUCILLE L. SPOSITO 127 Cascade Dr. Thibodaux, LA 70301	Parish Council Lafourche/Thibodaux 2	Report Number: 50392 Date Filed: 9/22/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/24/2015</u>	<u> </u>	Scriedule E-1	
This report covers from 8/31/2015	through <u>9/14/2015</u>		
4. Type of Report:		_	
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: ——— Withdrawn ——— Filed aft ——— Unopposed	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer LUCILLE L. SPOSITO 127 Cascade Dr. Thibodaux, LA 70301		
SYNERGY BANK P.O. Box 2166 Houma, LA 70361			
Name of Person Preparing Report LUCILLE	L. SPOSITO		
Daytime Telephone 985-633-7267			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 22nd day of September	, <u>2015</u> .		
Lucille L. Sposito Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-633-7267 Daytime Telephone		
Lucille L. Sposito Signature of Treasurer	985-633-7267 Daytime Telephone		

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,555.26
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,355.26

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 6,125.47	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,125.47	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 7,355.26
16. Less total disbursements this period (Line 13 above)	\$ 6,125.47
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,229.79

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONNIE ARCENEAUX 308 Hwy 20 Thibodaux, LA 70301	09/14/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REBECCA BOURGEOIS 308 Belmont Drive Thibodaux, LA 70301	09/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMY ESCHETE 178 Cinclaire Drive Thibodaux, LA 70301	09/11/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	must be
1. Name and address of lender LUCILLE SPOSITO 127 Cascade Drive Thibodaux, LA 70301	d. Balance due *For lines of credit, give	e the date the line of credit wa	\$ 6,555.26 . \$ 6,555.26 as first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LA GUMBO FESTIVAL OF CHACKBAY 326 Hwy 304 Thibodaux, LA 70301	09/05/2015	Auction item for the LA Gumbo Festival of Chackbay to be held on October 9, 10th, and 11th, 2015 to raise funds for the Chackbay Volunteer Fire	\$ 200.00
HARLAND CLARKE CHECKS 15955 La Cantera Parkway San Antonio, TX 78256	09/01/2015	check order for campaign account	\$ 20.21
LA GUMBO FESTIVAL OF CHACKBAY 326 Hwy 304 Thibodaux, LA 70301	09/05/2015	Sign placement on entertainment stage during the LA Gumbo Festival of Chackbay to be held on October 9th, 10th, and 11th.	\$ 150.00
LAFOURCHE PARISH CLERK OF COURT P.O. Box 818 Thibodaux, LA 70302	09/09/2015	Qualifying fees	\$ 230.00
OFFICE DEPOT 375 N. Canal Blvd. Thibodaux, LA 70301	09/11/2015	Fax campaign finance report	\$ 25.26
SOUTHERN DESIGN & PRINT 306 Elm Street Thibodaux, LA 70301	09/02/2015	Punch cards, koozies, t-shirts, signs, & design fee	\$ 2,800.00
SOUTHERN DESIGN & PRINT 306 Elm Street Thibodaux, LA 70301	09/06/2015	punch cards, koozies, t-shirts, signs, & design fee	\$ 2,700.00
3. SUBTOTAL (optional)			\$6,125.47
4. TOTAL (optional - complete only on last page of this schedule)		\$ 6,125.47

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